

# **ATTACHMENT**

# **TRANSCRIPT FEES**

**MHANY Management, Inc., Vic DeVita, Francine McCray, New York  
Communities for Change, Inc. v. County of Nassau, Incorporated Village of Garden  
City, and Garden City Board of Trustees**

**Case No. 05-cv-2301 (ADS) (ARL)**

**TRANSCRIPT FEES**

<i><b>Date</b></i>	<i><b>Type of Service</b></i>	<i><b>Vendor</b></i>	<i><b>Witness(es)</b></i>	<i><b>Amount</b></i>	<i><b>Check No.</b></i>
1/26/2007	Deposition	Ellen Grauer Court Reporting	Frank Fish	\$1,168.75	1292101
1/16/2008	Deposition	Severin & Associates	Ismene Speliotis	\$526.00	1395638
1/16/2008	Deposition	Severin & Associates	Ann E. Sullivan	\$532.00	1395639
1/31/2008	Deposition	Ellen Grauer Court Reporting	Frank Fish	\$964.75	1399450
2/15/2008	Deposition	Ellen Grauer Court Reporting	Robert L. Schoelle, Jr.	\$1,109.25	1403113
2/15/2008	Deposition	Ellen Grauer Court Reporting	Robert L. Schoelle, Jr.	\$841.50	1403114
3/21/2008	Deposition	Ellen Grauer Court Reporting	Michael Filippou	\$1,147.50	1413143
7/25/2008	Deposition	Ellen Grauer Court Reporting	Barbara K. Miller	\$1,112.00	1443989
7/25/2008	Deposition	Ellen Grauer Court Reporting	Gerard P. Lundquist	\$1,249.50	1443991
7/25/2008	Deposition	Ellen Grauer Court Reporting	Thomas R. Suozzi	\$527.00	1443993
7/25/2008	Deposition	Ellen Grauer Court Reporting	Peter Bee	\$1,249.50	1443995
7/29/2008	Deposition	Ellen Grauer Court Reporting	Peter Negri	\$612.00	1444710
12/29/2008	Deposition	Severin & Associates	Ann E. Sullivan	\$408.00	1479282
2/23/2009	Deposition	Ellen Grauer Court Reporting	Patrick Cleary	\$1,262.25	1490851
2/26/2009	Deposition	Severin & Associates	Peter Marcuse	\$508.00	1491920
4/29/2009	Deposition	Severin & Associates	Victor DeVita & Francine McCray	\$590.00	1504441
9/28/2010	Deposition	Ellen Grauer Court Reporting	Carl Schroeter	\$1,260.00	1647842
2/18/2011	Deposition	Severin & Associates	Diane Goins	\$155.25	1632537
7/9/2013	Trial Transcripts	Mary Ann Steiger, EDNY Court Reporter		\$11,605.23	1805405
7/13/2013	Trial Transcripts	Mary Ann Steiger, EDNY Court Reporter		\$7,321.86	1806512
<b>Total:</b>				<b>\$34,150.34</b>	

# Ellen Grauer

## COURT REPORTING

Co. LLC



126 EAST 56TH STREET, FIFTH FLOOR, NEW YORK, NEW YORK 10022  
PHONE: (212) 750-6434 FAX: (212) 750-1097

I N V O I C E

Kim Bridges  
Hogan & Hartson  
875 Third Avenue  
New York, NY 10022

Invoice Date	Invoice #
1/2/2007	20070002EU

Job Date/Time: 11/9/2006 9:00:00 AM  
2190HB

Witness: Frank Fish

Federal Tax Id #: 42-1650856

Case: Acorn v. Nassau County

Venue:

Description	Quant	Total
PRO BONO	1	\$0.00
Original + 1 Certified Deposition	275	\$1,168.75
Reporter's Appearance (am & pm,	1	\$80.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$21.00
Sub Total		\$1,269.75
Payments		\$0.00
Balance Due		\$1,269.75

You can now download your transcripts online @ [www.ellengrauer.com](http://www.ellengrauer.com)

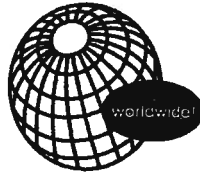


1399450

# Ellen Grauer

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Kim Bridges  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
1/24/2008	20080404EU

Job Date/Time: 12/17/2007 9:00:00 AM

5854HB

Witness: Frank Fish

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

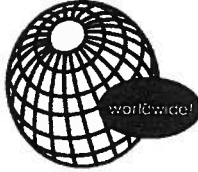
Description	Quan	Total
***PRO BONO RATES***	1	\$0.00
Original + 1 Certified Deposition	227	\$964.75
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Reporter's Appearance (am & pm)	1	\$80.00
Delivery	1	\$15.00
Sub Total		\$1,059.75
Payments		\$0.00
Balance Due		\$1,059.75

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# Ellen Grauer

## COURT REPORTING

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1403113

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PHONE: (212) 750-6434 FAX: (212) 750-1097

Kim Bridges  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
2/4/2008	20080619EU

Job Date/Time: 1/16/2008 9:30:00 AM

5971HB

Witness: Robert L. Schoelle, Jr.

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

Description	Quantity	Price
Original + 1 Certified Deposition	261	\$1,109.25
**PRO BONO RATES**	1	\$0.00
Reporter's Appearance (am & pm)	1	\$80.00
Immediate Rough ASCII	261	\$261.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$15.00
<b>Sub Total</b>		<b>\$1,465.25</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$1,465.25</b>

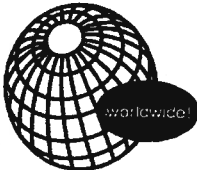
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1403114

# Ellen Grauer

## COURT REPORTING

Co. LLC



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PHONE: (212) 750-6434 FAX: (212) 750-1097

Kim Bridges  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
2/4/2008	20080616EU

Job Date/Time: 1/17/2008 9:30:00 AM

5972HB

Witness: Robert L. Schoelle, Jr.

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

Description	QTY	Rate
Original + 1 Certified Deposition	198	\$841.50
**PRO BONO RATES**	1	\$0.00
Reporter's Appearance (am & pm)	1	\$80.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Immediate Rough ASCII	198	\$198.00
Delivery	1	\$15.00
<b>Sub Total</b>		<b>\$1,134.50</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$1,134.50</b>

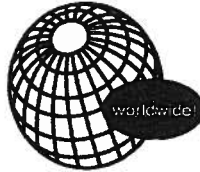
You can now download your transcripts online @ [www.ellengrauer.com](http://www.ellengrauer.com)!

1413143

# Ellen Grauer

## COURT REPORTING

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PHONE: (212) 750-6434 FAX: (212) 750-1097

Peter Dennin  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
2/26/2008	20080787EU

Job Date/Time: 1/30/2008 9:30:00 AM

6101HB

Witness: Michael Filippin

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

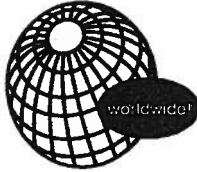
Venue:

Description	Quantity	Price
Original + 1 Certified Deposition	270	\$1,147.50
**Pro Bono**	1	\$0.00
Reporter's Appearance (am & pm)	1	\$80.00
Immediate Rough ASCII	270	\$270.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$23.00
Sub Total		\$1,520.50
Payments		\$0.00
Balance Due		\$1,520.50

RS

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**Ellen Grauer**  
**COURT REPORTING**  
Co. LLC



I N V O I C E

126 EAST 56TH STREET, FIFTH FLOOR, NEW YORK, NEW YORK 10022  
PHONE: (212) 750-6434 FAX: (212) 750-1097

Paul Sweeney  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
5/28/2008	20082116EU

Job Date/Time: 4/18/2008 9:30:00 AM  
2227JO

Witness: Barbara K. Miller

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County  
Venue:

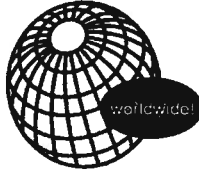
Description	Quan	Total
Original + 1 Certified Deposition	278	\$1,112.00
***PRO BONO RATES***	1	\$0.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Immediate Rough ASCII	278	\$278.00
Reporter's Appearance (am & pm)	1	\$80.00
Exhibits	1	\$80.00
Delivery	1	\$23.00
Sub Total		\$1,573.00
Payments		\$0.00
Balance Due		\$1,573.00

OK to pay  
90334.  
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f8

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106370 143991  
I N V O I C E

Stanley Brown  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
5/28/2008	20082123EU

Job Date/Time: 4/23/2008 9:30:00 AM

2236JO

Witness: Gerard P. Lundquist

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

Description	Quan	Total
***PRO BONO RATES***	1	\$0.00
Original + 1 Certified Deposition	294	\$1,249.50
Reporter's Appearance (am & pm)	1	\$80.00
Immediate Rough ASCII	294	\$294.00
Exhibits	1	\$80.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Delivery	1	\$23.00
Sub Total		\$1,726.50
Payments		\$0.00
Balance Due		\$1,726.50

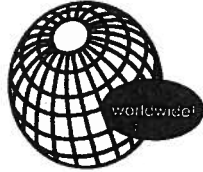
OK  
96334.9910  
\$8

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# Ellen Grauer

## COURT REPORTING

Co. LLC



126 EAST 56th STREET, FIFTH FLOOR, NEW YORK, NEW YORK 10022

PHONE: (212) 750-6434 FAX: (212) 750-1097

I N V O I C E

Sabrina H. Cochet  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
1/29/2009	20090268EU

Job Date/Time: 1/9/2009 10:00:00 AM

8692HB

Witness: Patrick Cleary

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

90324.9910

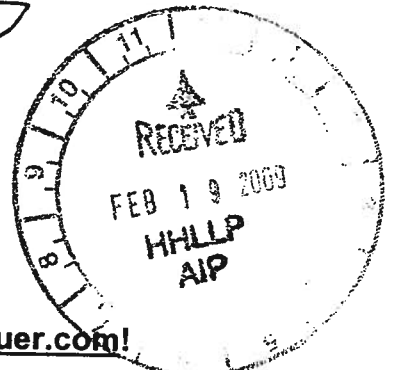
Description	Quan	Total
Original + 1 Certified Deposition	297	\$1,262.25
***PRO BONO RATE***	1	\$0.00
Exhibits & LEF	1	\$168.00
Reporter's Appearance (am & pm)	1	\$80.00
Realtime	297	\$445.50
Delivery	1	\$23.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00

Sub Total \$1,978.75

Payments \$0.00

Balance Due \$1,978.75

DL  
BS

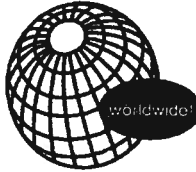


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## COURT REPORTING

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PHONE: (212) 750-6434 FAX: (212) 750-1097

I N V O I C E

Paul Sweeney  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
5/28/2008	20082127EU

Job Date/Time: 4/24/2008 1:00:00 PM

2237JO

Witness: Thomas R. Suozzi

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

Description	Quan	Total
Original + 1 Certified Deposition	124	\$527.00
***PRO BONO RATES***	1	\$0.00
Reporter's Appearance (pm)	1	\$40.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Exhibits	1	\$55.00
Immediate Rough ASCII	124	\$124.00
Delivery	1	\$23.00
Sub Total		\$769.00
Payments		\$0.00
Balance Due		\$769.00

Ok to pay  
90334.9910  
\$

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I N V O I C E

Stanley Brown  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
5/29/2008	20082158EU

Job Date/Time: 4/30/2008 9:30:00 AM

2257JO

Witness: Peter Bee

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

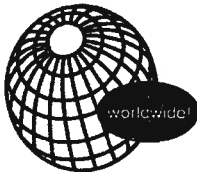
Description	Quan	Total
***PRO BONO***	1	\$0.00
Original + 1 Certified Deposition	294	\$1,249.50
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Immediate Rough ASCII	294	\$294.00
Reporter's Appearance (am & pm)	1	\$80.00
Delivery	1	\$23.00
<b>Sub Total</b>		<b>\$1,646.50</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$1,646.50</b>

Ok to pay  
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JUL 14 2008

I N V O I C E

1644710

Stanley Brown  
Hogan & Hartson  
875 Third Avenue, 25th Floor  
New York, NY 10022

Invoice Date	Invoice #
7/2/2008	20082744EU

Job Date/Time: 6/10/2008 10:30:00 AM

7292HB

Witness: Peter Negri

Federal Tax Id #: 42-1650856

Case: Acorn vs. Nassau County

Venue:

Description	Quan	Total
***PRO BONO***	1	\$0.00
Original + 1 Certified Deposition	144	\$612.00
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Reporter's Appearance (am & pm)	1	\$80.00
Delivery	1	\$15.00
<b>Sub Total</b>		<b>\$707.00</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$707.00</b>

90334 - 009910  
Toby SmithYou can now download your transcripts online @ [www.ellengrauer.com](http://www.ellengrauer.com)!

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126 East 56th Street, Fifth Floor  
New York, New York 10022  
Tel: 212-750-6434  
Fax: 212-750-1097

106370 1647842 1647843  
CASE INVOICE

Federal Tax Id #: 42-1650856

Sabrina H. Cochet  
Hogan Lovells US LLP  
875 Third Avenue

New York, NY 10022

Date

5/5/2011

Phone (212) 918-3000  
Fax

**New York Communities for Change, et al. vs. County of Nassau, et al.**

Invoice #	Claim No.	File No.	Billed	Paid Witness	Job Date
20103682			10/13/2010	Carl Shroeter	9/28/2010
Original + 1 Certified Deposition					280 \$1,260.00
Exhibits					1 \$58.00
Reporter's Appearance (am & pm)					1 \$150.00
Complimentary Condensed Transcript & ASCII disk					1 \$0.00
Immediate Rough ASCII					280 \$350.00
Delivery					1 \$23.00
Amount Paid					\$0.00
Amount Due					\$1,841.00
20103906			10/22/2010	Carl Shroeter	9/28/2010
Video					1 \$817.50
Video Delivery					1 \$28.00
DVD Sync (MPEG1 w/Load Files)					5 \$475.00
8.875% sales tax					1 \$114.71
Amount Paid					\$0.00
Amount Due					\$1,435.21
Case Balance					\$3,276.21

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C/m# 90334. 9910

Approved by  
S. Brown 0153



**SEVERIN & ASSOCIATES, INC.**1 South View Court  
BAYVILLE, NEW YORK 11709

INVOICE NUMBER: 10257

1395638

(516) 628-1402 FAX (516) 628-0423  
Email: SeverinAndAssoc@aol.com

PAGE: 1

SOLD TO: HOGAN & HARTSON, LLP  
875 THIRD AVENUE  
NEW YORK, NY 10022

Tax Id #11-3305792

PLEASE PUT INVOICE NUMBER ON ALL CHECKS.

CUSTOMER ID	CUSTOMER PO	SALES REP ID
HOGHAR	PETER DENNIN	DGU
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	12/27/07	1/26/08
DESCRIPTION		AMOUNT
11/29/07 ACORN, ET AL vs CO. OF NASSAU & GARDEN CITY		
EBT OF ISMENE SPELIOTIS		
263 PGS...		526.00
SHIPPING & HDLG...		8.00
COPY & CONDENSED WILL BE SENT UPON FULL PAYMENT OF THIS INVOICE.		
THANK YOU.		
Subtotal		534.00
Sales Tax		
Total Invoice Amount		\$534.00
Payment Received		0.00
Check No:	TOTAL DUE	\$534.00

**SEVERIN & ASSOCIATES, INC.**

1 South View Court  
BAYVILLE, NEW YORK 11709

INVOICE NUMBER: 10238

1395639

(516) 628-1402 FAX (516) 628-0423  
Email: SeverinAndAssoc@aol.com

PAGE: 1

SOLD TO: HOGAN & HARTSON, LLP  
875 THIRD AVENUE  
NEW YORK, NY 10022

Tax Id #11-3305792

PLEASE PUT INVOICE NUMBER ON ALL CHECKS.

CUSTOMER ID	CUSTOMER PO	SALES REP ID
HOGHAR	TOBY SMITH	AD
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	12/11/07	1/10/08
DESCRIPTION		AMOUNT
11/28/07 ACORN, ET AL. vs CO. OF NASSAU & GARDEN CITY		
EBT OF ANN E. SULLIVAN		
266 PGS...		532.00
SHIPPING & HDLG...		8.00
COPY & CONDENSED WILL BE SENT UPON FULL PAYMENT OF THIS INVOICE.		
THANK YOU.		
Subtotal		540.00
Sales Tax		
Total Invoice Amount		\$540.00
Payment Received		0.00
Check No:	TOTAL DUE	\$540.00



1805605



Mary Ann Steiger  
Official Court Reporter  
Sen. Alfonse D'Amato Federal Courthouse  
100 Federal Plaza  
Central Islip, NY 11722

Date 7/3/2013  
Invoice # 3683

**Bill To**

Stanley J. Brown, Esq.  
Hogan Lovells  
875 Third Avenue  
New York, NY 10022

90334.9910

Terms Due upon receipt

Item	Description	Qty	Price	Amount
	MHANY Management, et al. v. Incorporated Village of Garden City, et al., as heard before the Hon. Arthur D. Spatt on June 24, 25, 26 and 27, and July 1, 2 and 3, 2013			
Transcript	June 24, 2013 Transcript, pages 779-898	120	8.19	982.80
All Word Index	All Word Index	19	8.19	155.61
Transcript	June 25, 2013 Transcript, pages 899-1110	212	8.19	1,736.28
All Word Index	All Word Index	30	8.19	245.70
Transcript	June 26, 2013 Transcript, pages 1111-1336	226	8.19	1,850.94
All Word Index	All Word Index	32	8.19	262.08
Transcript	June 27, 2013 Transcript, pages 1337-1539	203	8.19	1,662.57
All Word Index	All Word Index	32	8.19	262.08
Transcript	July 1, 2013 Transcript, pages 1540-1740	201	8.19	1,646.19
All Word Index	All Word Index	33	8.19	270.27
Transcript	July 2, 2013 Transcript, pages 1741-1910	170	8.19	1,392.30
All Word Index	All Word Index	25	8.19	204.75
Transcript	July 3, 2013 Transcript, pages 1911-2003	93	8.19	761.67
All Word Index	All Word Index	21	8.19	171.99

Please make check payable to Mary Ann Steiger  
S.S. No. 148-58-1590

**Mary Ann Steiger**  
ksteiger@optonline.net  
www.edcr.us

631-712-6101

Total	\$11,605.23
Payments/Credits	\$0.00
Balance Due	\$11,605.23

1806512

OWEN WICKER, RER  
Official Court Reporter  
U.S. District Court  
100 Federal Plaza  
Central Islip, New York 11722-4438  
(631) 712-6102  
TAX I.D.# 051-40-2952

90334.99/0

Dated: 6/28/13

-----  
I N V O I C E  
-----

STANLEY J. BROWN, ESQ.  
HOGAN LOVELLS  
875 Third Avenue  
New York, NY 10022  
212.918.3000

Rptrs: HR, OW

RE: MHANY MANAGEMENT, et al. V. INCORPORATED VILLAGE OF  
GARDEN CITY, et al.,  
Trial for week ending 6/21/13  
DOCKET NO. CV 05-0201  
BEFORE THE HON. Arthur D. Spatt, USDJ

Transcript pages 1-778, word ind 116

894 pages @ \$8.19 pp  
(Includes Orig, condensed, p.m. email to: S. Brown,  
P. Dennin, C. Brandriss, A. Sein, R. Torres)

Total Due: \$7,321.86

Local Civil Rule 1.7. Fees of Clerks and Reporters

(b) Every attorney appearing in any proceeding who orders a transcript of any trial, hearing, or any other proceeding is obligated to pay the cost thereof to the court reporters of the court upon rendition of the invoice unless at the time of such order, the attorney, in writing, advises the court reporter that only the client is obligated to pay.

1622537

**SEVERIN & ASSOCIATES, INC.**

1 South View Court  
BAYVILLE, NEW YORK 11709

INVOICE NUMBER: 11640

(516) 628-1402 FAX (516) 628-0423  
Email: SeverinAndAssoc@aol.com

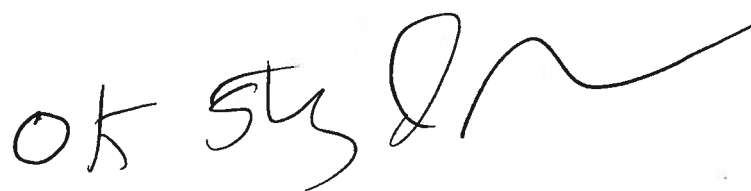
PAGE: 1

SOLD TO:

HOGAN LOVELLS  
875 THIRD AVENUE  
NEW YORK, NY 10022

Tax Id #11-3305792

PLEASE PUT INVOICE NUMBER ON ALL CHECKS.

CUSTOMER ID	CUSTOMER PO	SALES REP ID
HOGLOV	FILE# 090334	AD
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	2/11/11	3/13/11
DESCRIPTION		AMOUNT
2/1/11 MHANY vs CO. OF NASSAU, ET AL.		
DEP OF DIANE GOINS		
69 PGS...		155.25
SHIPPING & HDLG...		10.00
COPY & CONDENSED ENCL.		
THANK YOU.		
		
Subtotal		165.25
Sales Tax		
Total Invoice Amount		\$165.25
Payment/Credit Applied		
TOTAL DUE		\$165.25

DEC-16-2008 17:41 FROM:

TO: 12129183100

P.3

**SEVERIN & ASSOCIATES, INC.**

1 South View Court  
BAYVILLE, NEW YORK 11709

INVOICE NUMBER: 10346

(516) 628-1402 FAX (516) 628-0423  
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875 THIRD AVENUE  
NEW YORK, NY 10022

212-918 3000

90334-9916

Tax Id #11-3305792

PLEASE PUT INVOICE NUMBER ON ALL CHECKS.

CUSTOMER ID	CUSTOMER PO	SALES REP ID
HOGHAR	TOBY SMITH	AD
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	2/27/08	3/28/08
DESCRIPTION		AMOUNT
2/15/08 ACORN vs CO. OF NASSAU &, INC. VILLAGE OF GARDEN CITY		
CONT'D EBT OF ANN E. SULLIVAN		
204 PGS...		408.00
SHIPPING & HDLG...		9.00
COPY & CONDENSED ENCL.		
THANK YOU.		
Subtotal		417.00
Sales Tax		
Total Invoice Amount		\$417.00
Payment Received		0.00
Check No:	TOTAL DUE	\$417.00

**SEVERIN & ASSOCIATES, INC.**1 South View Court  
BAYVILLE, NEW YORK 11709(516) 628-1402 FAX (516) 628-0423  
Email: SeverinAndAssoc@aol.com

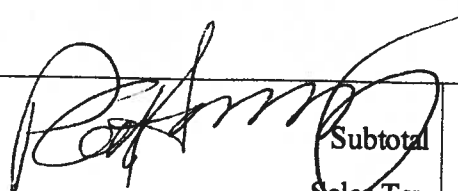
INVOICE NUMBER: 10672

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NEW YORK, NY 10022

Tax Id #11-3305792

PLEASE PUT INVOICE NUMBER ON ALL CHECKS.

CUSTOMER ID	CUSTOMER PO	SALES REP ID
HOGHAR	SABRINA COCHET	DGU
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	12/19/08	1/18/09
DESCRIPTION		AMOUNT
12/11/08 ACORN vs CO. OF NASSAU, ET AL.		
DEP OF PETER MARCUSE		
254 PGS...		508.00
SHIPPING & HDLG...		9.00
COPY & CONDENSED ENCL.		
THANK YOU.		
OKAY TO PAY 090334/9910		
		
Subtotal		517.00
Sales Tax		
Total Invoice Amount		\$517.00
Payment Received		0.00
Check No:	TOTAL DUE	\$517.00

**SEVERIN & ASSOCIATES, INC.**1 South View Court  
BAYVILLE, NEW YORK 11709(516) 628-1402 FAX (516) 628-0423  
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INVOICE NUMBER: 10792

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NEW YORK, NY 10022

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PLEASE PUT INVOICE NUMBER ON ALL CHECKS.

CUSTOMER ID	CUSTOMER PO	SALES REP ID
HOGHAR		
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	3/11/09	4/10/09
DESCRIPTION		AMOUNT
ACORN vs CO. OF NASSAU, ET AL.		
3/18/08 EBT OF VICTOR DeVITA 134 PGS...		268.00
3/19/08 EBT OF FRANCINE McCRAY 161 PGS...		322.00
4/14/08 EBT OF WILLIS DELACOUR 62 PGS...		124.00
SHIPPING & HDLG...		9.00
COPY & CONDENSED OF 4/14/08 ENCL.		
EMAILS SENT OF ALL THREE ON 3/11.		
THANK YOU.		
Subtotal		723.00
Sales Tax		
Total Invoice Amount		\$723.00
Payment Received		0.00
Check No:	TOTAL DUE	\$723.00

OK  
B

90334.9910